

Work Order ID 73801-2

Thursday, September 15, 2011 12:33:16 PM

Page 1

Item ID: D3439-101

Accept

Setup Start

Revision ID:

Stop

Item Name: Mirror Assembly 8"

Start Date: 9/15/2011 Start Qty: ~~40.00~~ 3

Cust Item ID:

Required Date: 9/23/2011 Req'd Qty: 40.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3439

Rev B

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 141900
For Grote Mirror P/N: 12183
Possible Supplier: UAP/NAPA
Material release note is required

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

115

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

1109-15
(40)

11/15/11 (40)

11/15/11 (40)

11/15/11

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Page 2

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Revision ID:

Stop

Item Name: Mirror Assembly 8"

Start Date: 9/15/2011 Start Qty: 40.00

Cust Item ID:

Required Date: 9/23/2011 Req'd Qty: 40.00

Customer:

Reference:

Run Start

Approvals: Process Plan:

Date:

Tooling:

Date:

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

1- Discard Hardware.
2- Drill and Tap mirror as per Dwg using DT9670 , then install stud as per dwg.
3- Plug drain holes with Sikaflex.
Ensure that mirror adheres to housing.
Pick:
Qty Part Number Description Batch
A/RN/A Sikaflex-241/291 448393
Sikaflex expiry date 12/04/05

Handwritten signature 9/10/21 (3)

130



QC

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

Handwritten signature 8/10/21

(X3)

Quality Control

Work Order ID 73801

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Page 3

Item ID: D3439-101

Revision ID:

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Required Date: 9/23/2011 Req'd Qty: 40.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

140



Packaging

Packaging

Operation
Description

Identify as per dwg & Stock Location: 226

Memo

Set Up/
Run Hours

0.00

0.00

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

11/10/21 2

32

150



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

11/10/24 2

mf
11-10-21

Print

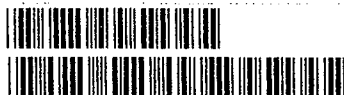
Thursday, September 15, 2011 12:33:13 PM

Page 1

Work Order ID: 73801

Parent Item: D3439-101

Parent Item Name: Mirror Assembly 8"



Start Date: 9/15/2011

Required Date: 9/23/2011

Start Qty: 40.00

Required Qty: 40.00

Comments: IPP A: 105.07.20: New issue: KJ/JLM: per dwg RevB DD ver:ec

IPP Rev:B 10.09.08

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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12183		Purchased	No			120	Each	0.0000	1	40			
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GROTE MIRROR

D3015-3		Manufactured	No			120	Each	148.0000	1	40			
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Locknut

Location

Loc Qty

Loc Code

ST030

148

66114

100

67536

48

D3439-3		Manufactured	No			120	Each	0.0000	1	40			
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Stud

NAS1149C0563R		Purchased	No			120	Each	379.0000	1	40			
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Washer

Location

Loc Qty

Loc Code

ST297

379

116391

191

117460

188

9/15/11 (HJ)

9/15/11

3

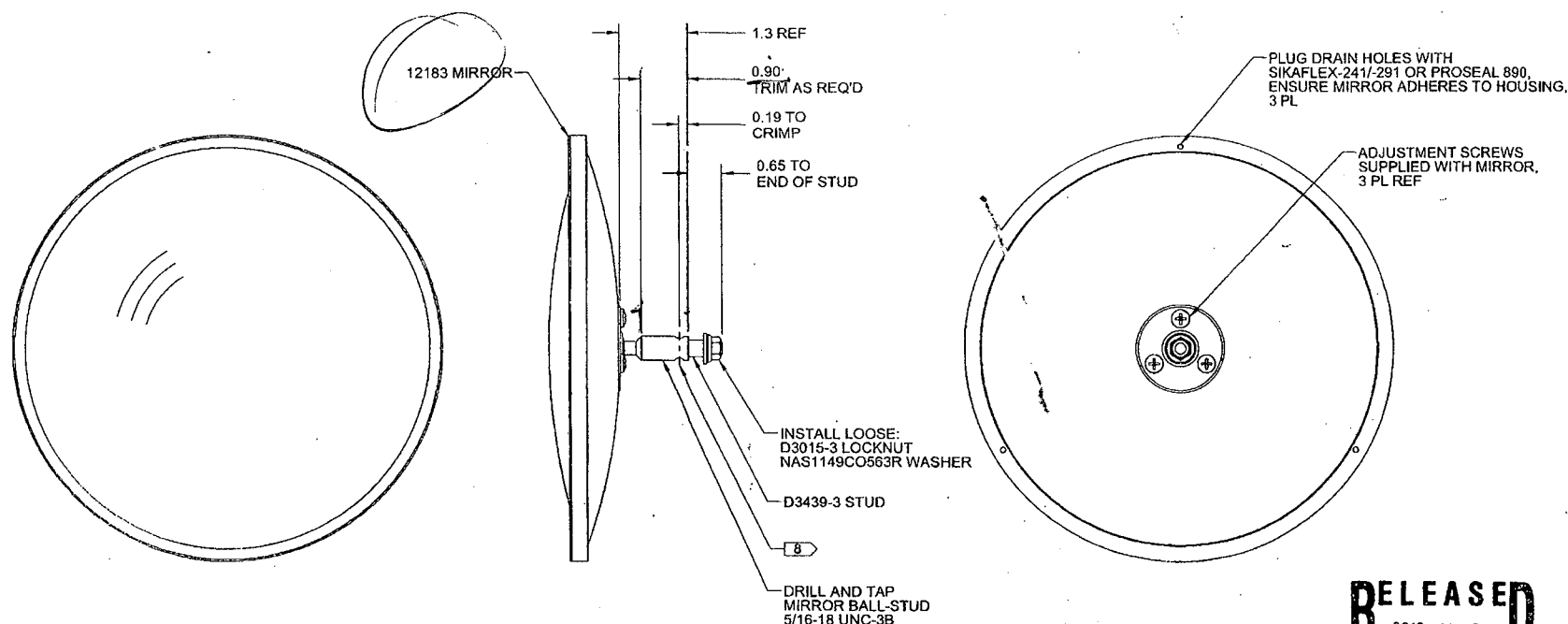
9/15/11

9/15/11

3

373802

ITEM	QTY	P/N	DESCRIPTION
1	X	D3439-101	MIRROR ASSEMBLY, 8"
2	1	12183	MIRROR 8" (GROTE)
3	1	D3015-3	LOCKNUT
4	1	D3439-3	STUD
5	1	NAS1149CO563R	WASHER (OR AN960JD516)



D3439-101 MIRROR ASSEMBLY

NOTES:

- 1) MATERIAL: MIRROR= 8" ROUND CONVEX MIRROR W/ STAINLESS STEEL CASE
CENTER-MOUNT BALL-STUD W/ 1/4-20 X 1" DEEP FEMALE THREAD
GROTE INDUSTRIES, 2600 LANIER DRIVE, MADISON, INDIANA 47250
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3439-101" USING REMOVEABLE TAG
- 7) WEIGHT: 1.18 lbs
- 8) TO INSTALL D3439-3 STUD:
 - APPLY LOCKTITE 262 TO THREADS BEING INSTALLED INTO MIRROR BALL-STUD
 - THREAD D3439-3 STUD INTO MIRROR BALL-STUD
 - CRIMP MIRROR BALL-STUD ON OPPOSING SIDES, 0.19 FROM END AS ILLUSTRATED USING TOOL DT8317
 - CRIMP TO DEPTH OF 0.015-0.030 USING R0.125

RELEASED
2010-09-07
AM

B	REDRAW, ADD -3 (WAS PURCHASED/TRIMMED BOLT), RMV LPS	CP	10.07.20
A	NEW ISSUE	CP	05.05.27
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.07.20		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3439** REV. B
SHEET 1 OF 2

TITLE **MIRROR ASSEMBLY** SCALE NTS

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1055

PO REPRINT

Purchase Order ID PO14900

Purchase Order Date 9/15/2011

PO Print Date 9/15/2011

Page Number 1 of 1

Order From : VC-AUT001

AUTO PARTS EXTRA
1000 RUE LANSDOWNE
HAWKESBURY, ON K6A 1H7
CA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	613 632 1191	Requisition Nbr	
Vendor Fax	613 632 2350	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	12183	GROTE MIRROR	9/19/2011 Yes	40.00 Each	Yours ppd	\$21.4900	\$859.60
Special Inst:			As per DWG: D3439 Rev: B B73801				

PO Total: \$859.60

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 9/15/2011



**AUTO PARTS • PIÈCES D'AUTO
TRUCK PARTS • PIÈCES DE CAMION
PERFORMANCE PARTS • PIÈCES DE PERFORMANCE
TIRES • PNEUS**

www.bensonautoparts.com



C-11089

Past due accounts bear 2% interest per month (24% per annum). If this account is placed with a 3rd party collection, an administrative cost of 25% will be added. All exchanges and refund claims must be accompanied by this invoice. Electrical parts not returnable. All parts returned are subject to 20% handling charge. All merchandise sold on this invoice remains the vendor's property until this invoice is paid in full.
TERMS: Payment due on 10th day of the following month.

Aucun remboursement sans cette facture. Net 30 jours, 2% de frais d'intérêt par mois (24% par année) sur compte en souffrance. 20% de frais de manutention sur toute marchandise retournée. Clause pénale une pénalité de 25% sera chargée sur compte sujet à des procédures légales. Les marchandises mentionnées sur cette facture demeurent la propriété du vendeur tant qu'elles ne seront pas entièrement payées. Pièces électriques non-retournable.
TERMES: Compte payable le 10 du mois suivant.

TVQ: 1016330716 TQ0001 — HST / TPS: 10035 3366 RT0001

SIGNATURE

1000 RUE LANDSDOWNE HAWKESBURY, ON K6A 1H7
TEL: (613)632-1191 FAX: (613)632-2350

Merci

Thank
You

WE THANK YOU FOR YOUR BUSINESS

113336 (613)632-5200		113336		DATE: 9/19/11 13:03 11MLMLP			
S V O E D D D U T O A		PART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7		EXP S H I P I E R A *** SAME ***			
ORD / COM	SHIP / EXP	CODE	PART No / PIÈCES	DESCRIPTION	LIST / CHACUN	COST / COÛTANT	EXTENSION
40	40	088X	12183 direct grote 1817298 SHIP VIA	8" CONVEX - STAINL BOV: GRO PIECES/CORE TOT 242	39.42	21.49	859.60
INVOICE No / FACTURE	TYPE / SORTE	TOTAL	DISC / ESC	FRT / TRANS	HST / TPS	TVQ	AMT TO PAY / À PAYER
11106110	INVOICE	859.60	0.00	0.00	111.75	0.00	971.35

8/11/21